

Vendor Name	Description	Net Invoice Amount
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	11.37
ROSS NESBIT AGENCIES INC.	AGENCY FEE	.50
Total EDA:		11.87
KENNEDY & GRAVEN CHARTERED	AVENTUS INVESTMENT PURCHASE	936.00
Total EDA-INDUSTRIAL PARK:		936.00
Grand Totals:		947.87